GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment–TR&B Department– Sanction of Service Charges of Rs.62,378/- towards Remuneration of One Office Subordinate Sponsored by M/s Jyothi Computer Services, Hyderabad to work in T,R&B Department through 'Outsourcing' basis for the period from 01.07.2015 to 20.01.2016- Orders- Issued.

TRANSPORT, ROADS & BUILDINGS (OP.) DEPARTMENT

G.O.RT.No. 48 Dated: 01-02-2016

Read the following:

1. G.O.Ms.No.90, Finance (HR-I) Deptt, dt:19.07.2015.
2. G.O.Rt.No.391, T, R&B (OP-I) Deptt, dt:03.08.2015.
3. G.O.MS.No.2, TR&B(OP.I)Dept., Dt:19.01.2016
4. From M/s. Jyothi Computer Services Hyderabad, BillNo. JCS/TR&B/2015/1/23, dated:23.01.2016, Receipt No.40814 & 40815.

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ORDER:-

In accordance with the Govt. Orders 1st, and 2nd read above, the services of One Office Subordinate sponsored by M/s Jyothi Computer Services, Hyderabad have been utilized in Transport, Roads and Buildings Department. This Department have utilized the services of One Office Subordinate from 01.07.2015 to 20.01.2016. In the reference 4th read above, M/s Jyothi Computer Services, Hyderabad has furnished the bills towards the Remuneration of One Office Subordinate for an amount of Rs.62,378/-as detailed below:-

Sl. No	Name And Designation	Period	Number of Days/ Months	Amount In Rupees
BILL FOR THE PERIOD OF 01.07.2015 TO 20.12.2015				
1	P.Veera Bhammam,	01.07.2015 to 20.12.2015	173 days	37,823.00
			Sub Total	46,281.00
			Salary for 1 Office Subordinate	37,823.00
			Agency Charges 4%	1513.00
			Employer Contribution of PF 13.61%	5148.00
			Employer Contribution of ESI 4.75%	1797.00
			Service Tax 14%	6479.00
			Swachh Bharat Cess 0.5%	231.00
			Total	52,991-00

Sl. No	Name And Designation	Period	Number of Days/ Months	Amount In Rupees
BILL FOR THE PERIOD OF 21.12.2015 TO 20.01.2016				
2	P.Veera Bhammam,	21.12.2015 to 20.01.2016	31 days	6,700.00
			Sub Total	8,198.00
			Salary for 1 Office Subordinate1	6,700.00
			Agency Charges 4%	268.00
			Employer Contribution of PF 13.61%	912.00
			Employer Contribution of ESI 4.75%	318.00
			Service Tax 14%	1148.00
			Swachh Bharat Cess 0.5%	41.00
			Total	9,387-00
			Total(1+2)	62,378

(P.T.O)

2. In terms of the Orders issued in the reference 2nd read above and as per the Office Bills submitted in the reference 4th read above, sanction is hereby accorded for payment an amount of Rs.62,378/- (Rupees Sixty Two Thousand Three Hundred and Seventy Eight Only) towards the remuneration of the services of One Office Subordinate for the period from 01.07.2015 to 20.01.2016 (Seven Month) to M/s Jyothi Computer Services, Hyderabad.

3. The expenditure sanctioned in para 2 above, shall be debited to the Head of Account '3451 Secretariat Economic Services – 090 Secretariat – 10 Transport, Roads and Buildings Department – 300 Other Contractual Services".

4. The Transport, Roads & Buildings (OP-A2) Department shall draw and disburse the same through a Crossed Cheque in favour of M/s Jyothi Computer Services, Hyderabad.

5. This Order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
M/s Jyothi Computer Services, Hyderabad
Copy to :-
The Transport, Roads and Buildings(OP.II)Department.
The Deputy Pay and Account Officer, Secretariat Branch, Hyderabad.
SF/SC's.

//FORWARDED:: BY ORDER//

SECTION OFFICER